Thursday, 11/9/2006 4:33:57 PM Kim Johnston User: **Process Sheet** : CABIN DOOR ROLLER KIT, LH **Drawing Name** : CU-DAR001 Dart Helicopters Services Customer Job Number : 29380 : 10276 **Estimate Number** : D412698011 : NIA Part Number P.O. Number S.O. No. : 411 : N/A **Drawing Number** : 11/9/2006 This Issue : N/A Project Number Prsht Rev. : NA : MACHINED PARTS : N/A Type **Drawing Revision** First Issue : 28820 Material : NIA **Previous Run** : 12/15/2006 Qty: 4 Um: Each **Due Date** Written By Checked & Approved By Change Qty of D3121-141 & remove Comment D3121-145 from Step 1,3 KJ/DS **Additional Product** Job Number: **Description:** Seq. #: Machine Or Operation: DOCUMENT CONTROL DC 1.0 Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-698-011 CHG003 PACKAGING RESOURCE #1 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Pick Packing Kit Bracket Assembly 3.0 D3121141 Comment: Qty.: 3.0000 Each(s)/Unit Total: 12.0000 Each(s) Pick: Packing Kit Qty Part Number Batch B28825 YX\_ B29397 Description 3 D3121-141 **Bracket Assembly** D3121143 Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: Packing Kit **Qty Part Number** Description Batch 1329378-1 D3121-143 **Bracket Assembly** D3137043 Bracket Assembly 5.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: Packing Kit Qty Part Number Description 1 D3137-043\_-**Bracket Assembly** 

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DATE	STEP	PROCEDURE CHANGE	Ву	Date	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				

Part No:	PAR #:	_ Fault Category:	NCR: Yes No DQA:	Date: 07/01/05
			QA: N/C Closed:	Date:

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
DATE STEP	Description of NC		Corrective Action Section B Vorification		Verification	Annroyal Annro		
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Thursday, 11/9/2006 4:33:57 PM Date: User: 🔑 Kim Johnston **Process Sheet** Drawing Name: CABIN DOOR ROLLER KIT, LH Customer: CU-DAR001 Dart Helicopters Services Job Number: 29380 Part Number: D412698011 Job Number: Description: Seq. #: Machine Or Operation: Bracket Assembly D3183043 6.0 4.0000 Each(s) 1.0000 Each(s)/Unit Total: Comment: Qtv.: Pick: Packing Kit Description Batch
Bracket Assembly <u>スプチチン</u>ア<sub>→</sub> Description Qty Part Number 1 D3183-043 Bracket D31991 7.0 9.0000 Each(s)/Unit Total: 36.0000 Each(s) Comment: Qty.: Pick: Packing Kit Batch /529400 = Qty Part Number Description 9 D3199-1 Bracket Cover 8.0 D32021 4.0000 Each(s) 1.0000 Each(s)/Unit Total: Comment: Qty.: Pick: Packing Kit Qty Part Number Description B25 557 F- 3x B25556 F- 1x 1 D3202-1 Cover 9.0 QC4 Comment: INSPECT 100% KITS FOR COMPLETENESS PACKAGING RESOURCE #1 10.0 PACKAGING Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-698-01 Location: 11.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion U Strong

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Part No	·	PAR #:	Fault Cateç	jory:	NCR: Yes	No DQ	<b>A</b> :	Date:	
					QA: N	/C Closed	d:	Date: _	
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		Description of NC		Corrective Action Section	n B	Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section		Chief Eng	QC Inspector

		Description of NC	Corrective Action Section B			Varification		n Section B		A
DATE STI	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector		
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NOTE: Date & initial all entries